

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Burke, Michael G

Case Number: 07 B 22235

Judge: Hollis, Pamela S

Filed: 11/28/07

Printed: 03/24/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: January 22, 2009

Confirmed: March 3, 2008

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	6,644.28	
Secured:		2,000.00
Unsecured:		3,726.91
Priority:		0.00
Administrative:		0.00
Trustee Fee:		392.42
Other Funds:		524.95
Totals:	6,644.28	6,644.28

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Joseph P Doyle	Administrative	0.00	0.00
2. William A Burke	Secured	2,000.00	2,000.00
3. Erin Capital Management LLC	Unsecured	1,509.72	0.00
4. Erin Capital Management LLC	Unsecured	2,604.80	0.00
5. Cavalry Portfolio Services	Unsecured	9,301.90	1,535.52
6. Jefferson Capital Systems LLC	Unsecured	3,139.18	518.20
7. American Express Centurion	Unsecured	394.48	56.75
8. Portfolio Recovery Associates	Unsecured	6,452.98	1,065.23
9. Illinois State Tollway	Unsecured	3,338.40	551.21
10. Bally Total Fitness	Unsecured		No Claim Filed
11. Credit Protection Association	Unsecured		No Claim Filed
12. Chase	Unsecured		No Claim Filed
13. Midstate Collection	Unsecured		No Claim Filed
14. Credit Protection Association	Unsecured		No Claim Filed
15. Credit Protection Association	Unsecured		No Claim Filed
16. Credit Protection Association	Unsecured		No Claim Filed
17. Media Bay.Com	Unsecured		No Claim Filed
18. Midstate Collection	Unsecured		No Claim Filed
19. Oxford Management Services	Unsecured		No Claim Filed
20. OSI Collection Svc Inc	Unsecured		No Claim Filed
		\$ 28,741.46	\$ 5,726.91

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	45.67
6.5%	83.40
6.6%	263.35
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	\$ 392.42

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

